BILL NO. S-84-08-39

SPECIAL ORDINANCE NO. S-110-84

AN ORDINANCE approving City Utilities Purchase Orders #A-42386, A-42387 and A-42388 with Tri-River Tractor, Rudd Equipment Corporation and Weiss Machinery for the Water Pollution Control Engineering Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders #A-42386, A-42387 and A-42388, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with Tri-River Tractor, Rudd Equipment Corporation and Weiss Machinery, respectfully for:

approving the awarding of bids with respect to the purchase of pumps and hose for the Water Pollution Control Engineering Department of the City of Fort Wayne, Indiana;

involving a total cost of Sixty-Two Thousand Five Hundred Sixteen and 31/100 Dollars ($62,516.31), (Tri-River Tractor, $40,088.75; Rudd Equipment Corporation, $15,394.00; and Weiss Machinery, $7,033.56), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporation herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by DeDieuteo, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___.M.,E.S.

DATE: 8-28-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT					
STIER	✓				
TALARICO	✓				

DATE: 9-11-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (~~GENERAL~~) (SPECIAL) (ZONING MAP) ORDINANCE (~~RESOLUTION~~) NO. S-110-84 on the 11th day of September, 19 84,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Ray A. Eberly
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 19 84, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of September, 19 84, at the hour of 2:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEN
Room 200, City-County Building • Fort Wayne, Indiana 46802 • Phone: (219) 428-7555
RICHARD M. ELLENWOOD, RICHARD M. REGEDANZ, JACK R. WORTHMAN

August 9, 1984

Mr. Carl E. O'Neal
Director
Transportation Engineering
City of Fort Wayne
City-County Building
Fort Wayne, IN

Dear Mr. O'Neal:

Please find this letter as written approval for the City of Fort Wayne to purchase flood control pumps in the amount of $62,517 as recommended by the Allen County Flood Control Board.

Sincerely,

BOARD OF COMMISSIONERS OF THE COUNTY OF ALLEN

Richard M Regedanz

Jack R Worthman

BD/of/COM:srw

cc: Bill Sweet

Tab Sheet - Bid No. 709
Open: August 3, 1984 at 10:00 a.m.

				PUMPS				HOSE					
	F/P	N/C	Surety	4"	6"	12"	16"	4"SC	4"DS	6"SC	6"DS	16"DS	12"D
eeds Equipment Co.	ok	ok	Bond	NO BID	NO BID	5416.00	6,653.[illegible]	NO BID	NO BID	NO BID	NO BID	945.00	85[illegible]
ri-River Tractor	ok	ok	Bond	8598.[illegible]	9161.69	4252.[illegible]	4695.[illegible]	NO BID	NO BID	NO BID	NO BID	905.33	668
& W Equipment Co.													
ydra-Serv Company													
cDonald Equipment Co.													
alum's Utility Equip.Co.													
idener Supply of Indiana													
resser Manufacturing													
ovis Supply Co.													
arris Utility & Supply													
eiss Machinery	ok	ok	Bond	13965.00	14,104.[illegible]	4,024.[illegible]	4,312.[illegible]	138.35	134.97	176.78	241.44	962.35	696.
ayne Pipe & Supply													
opes Corporation													
nderground Pipe													
epler Equipment Co.													
udd Equipment Corp.	ok	ok	Bond	9065.00	10,312.[illegible]	3701.[illegible]	3995.00	190.60	194.00	214.20	253.25	4,025.00	$2,41
acDonald Machinery Co.								Rudd Alternate:				962.50	696
R Myers													
ydro Power	ok	ok	Bond	11,750.[illegible]	13,100.[illegible]	4375	4,750	170.00	175.[illegible]	190.[illegible]	225.[illegible]	1215.00	88[illegible]
ri-State													

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 42387

DATE 08/06/84
REQ. NO. 11B

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Pollution Control Engineering
1 Main Street, Room 700
Fort Wayne, Indiana 46802

Rudd Equipment
P.O. Box 5486
Fort Wayne, Indiana 46895

DELIVER TO: DEPARTMENT OR DIVISION

Same As Above

INVOICE IN DUPLICATE

[ ] CIVIL CITY

[x] CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Per Bid Reference No. 709		
2	ea	12" Crissafullis Pumps, Model LH12IA, long hitch portable pumps	3702.00	7404.00
2	ea	16" Crissafullis Pumps, Model LH16RA, long hitch portable pumps	3995.00	7990.00
		CHARGE W.O. # 72762 1984 FLOOD CONTROL UPON APPROVAL OF EXPENDITURE BY DEPARTMENT OF NATURAL RESOURCES (DNR)		
		Subject to Councilmanic Approval;		
		Ordinance No: _____		
		Date: _____		
			TOTAL	15394.00

~~FOR INFORMATIONCONTACT PURCHASING (219) 427-1101~~

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON OHIO LITHO IN U.S.A.

FORM PWC-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 42388

DATE 08/06/84
REQ. NO. 11C

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL ENGINEERING
1 Main Street, Room 700
Fort Wayne, Indiana 46802

Weiss Machinery Corp.
P.O. Box 15249
Fort Wayne, Indiana 46815

DELIVER TO: DEPARTMENT OR DIVISION

Same as Above

INVOICE IN DUPLICATE

[ ] CIVIL CITY

[x] CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED) PER BID REFERENCE NO. 709		
9	ea	Sections of 6" suction hose in 10' increments	176.78	1767.00
24	ea	Units of 6" hose in 25' increments	219.44	5266.56
		CHARGE W.O. #72762 1984 FLOOD CONTROL UPON APPROVAL OF EXPENDITURE BY DEPARTMENT OF NATURAL RESOURSES (DNR)		
		Subject to Councilmanic Approval:		
		Ordinance No: _____		
		Date: _____		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	7033.56

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A– 42386

DATE 08/06/84
REQ. NO. 11A

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Pollution Control Engineering
1 Main Street, Room 700
Fort Wayne, Indiana 46802

Tri River Tractor
5400 Industrial Road
Fort Wayne, Indiana 46825

DELIVER TO: DEPARTMENT OR DIVISION

Same as Above

☐ CIVIL CITY

☒ CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		PER BID REFERENCE NO. 709		
3	ea	6" self-prime centrifugal drainage pumps, CH&E, Model 2976 W	9161.69	27485.07
8	units	12" hose	668.88	5351.04
8	units	16" hose	905.33	7252.64
		CHARGE W.O. # 72762 1984 FLOOD CONTROL UPON APPROVAL OF EXPENDITURE BY DEPARTMENT OF NATURAL RESOURCES (DNR)		
		Subject to Councilmanic Approval:		
		Ordinance No: _____		
		Date: _____		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	40088.75

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Sealed bids subject to the conditions on the reverse hereof, are received on the following list of materials, supplies, equipment or services, for the department as marked, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

Page 1 of

Ref. No. 709

Date 7/18/84

Date wanted 8/3/84

Mail all notices and correspondence, etc. to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Fund Appropriation No.

Address One Main Street
Fort Wayne, IN. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 3, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidder" No. 10 on reverse hereof for detail.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Net Amount
3±	EA.	4" Self-prime centrifugal drainage pumps		
3±	EA.	6" Self-prime centrifugal drainage pumps		
3±	EA.	12" Auxillary Powered pumps PTO Driven		
3±	EA.	16" Auxillary Powered pumps PTO Driven		
		PER ATTACHED SPECIFICATIONS		
		SEE PAGES 21 AND 22		
		AFFIRMATIVE ACTION: ATTACHED X ON FILE X		

Unsuccessful

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within ____ days from date of closing, to furnish any or all of the items upon which prices are quoted, in accordance with the specifications attached and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name: DEEDS EQUIPMENT COMPANY, INC.

Name of Company

By John K. Brennan PRESIDENT

JOHN K. BRENNAN

Address 8015 EAST 45TH STREET

LAWRENCE, INDIANA 46226 8/3/

PRICE SHEET

PUMPS

3+/- 4" Self-prime centrifugal drainage pumps $ _____/ea.

3+/- 6" Self-prime centrifugal drainage pumps $ _____/ea.

3+/- 12" Auxillary Powered pumps PTO driven $ 5916.00 ea.

3+/- 16" Auxillary Powered pumps PTO driven $ 6653.00 ea.

HOSE

For each diameter of hose per length required, the bidder shall submit a quote per length of hose per specifications:

4" suction hose, 25 ft. increment $_____ per section

4" discharge hose. 50 ft. increment $_____ per section

6" suction hose, 10 ft. increment $_____ per section

6" discharge hose, 25 ft. increment $_____ per section

16" discharge hose, 50 ft. increment $ 945.00 per section

12" discharge hose, 50 ft. increment $ 858.00 per section

DELIVERY: 5 to 6 Weeks after receipt of order

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 709

Date 7/18/84

Date wanted 8/3/8

Fund Appropriation No.

Mail all replies and correspondence, etc. to Att. of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street Fort Wayne, IN. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 3, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24591. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for de

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
3±	EA.	4" Self-prime centrifugal drainage pumps CH&E Model 2816W	8598.19	2579
3±	EA.	6" Self-prime centrifugal drainage pumps CH&E Model 2976W	9161.69	2748
3±	EA.	12" Auxillary Powered pumps PTO Driven Crisafulli LH12IA	4252.60	1275
3±	EA.	16" Auxillary Powered pumps PTO Driven Crisafulli LH16RA	4695.93	1408

PER ATTACHED SPECIFICATIONS

NOTE: Please see pages 21, 22 and 22a for additional pricing and discount information.

AFFIRMATIVE ACTION: ATTACHED _____ ON FILE XX

d Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

rms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of servi

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and e set opposite each item.

elivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bi furnish the information requested above.

Sign Here:

Tri-River Tractor Div.

Name of Company

Per A. H. Chartz Title President

Address 5400 Industrial Rd.

City Ft. Wayne, Ind. 46825 Date 8-2-8

PRICE SHEET

PUMPS

3+/-	4" Self-prime centrifugal drainage pumps	$8598.19 /ea.
3+/-	6" Self-prime centrifugal drainage pumps	$9161.69 /ea.
3+/-	12" Auxillary Powered pumps PTO driven	$4252.60 /ea.
3+/-	16" Auxillary Powered pumps PTO driven	$4695.93 /ea.

PLEASE SEE PAGE 22 "BID SUPPLEMENTAL FORM" FOR DETAILED DESCRIPTION OF ITEMS BID

HOSE

For each diameter of hose per length required, the bidder shall submit a quote per length of hose per specifications:

4"	suction hose, 25 ft. increment	$No Bid per section
4"	discharge hose. 50 ft. increment	$No Bid per section
6"	suction hose, 10 ft. increment	$No Bid per section
6"	discharge hose, 25 ft. increment	$No Bid per section
16"	discharge hose, 50 ft. increment	$905.33 per section
12"	discharge hose, 50 ft. increment	$668.88 per section

NOTE: Exception To Hose Specifications Page 20 of 30

Item C. 3. 12" Hose Rated at 30 psi
16" Hose Rated at 20 psi
These pressures will adequately handle maximum pump output.

Couplings will be "Slip Over Bead" type with Quick Clamp. (See enclosed specification sheet)

INVITATION

Quotations subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as checked, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 709

Date 7/18/84

Date wanted 8/3/84

*Mail all papers and correspondence, etc. to Attn. of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street
Fort Wayne, IN. 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 3, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3±	EA.	4" Self-prime centrifugal drainage pumps	13965.00	41,89
3±	EA.	6" Self-prime centrifugal drainage pumps	14104.00	42,31
3±	EA.	12" Auxillary Powered pumps PTO Driven	4024.00	12,07
3±	EA.	16" Auxillary Powered pumps PTO Driven	4372.00	13,11
		PER ATTACHED SPECIFICATIONS		
		AFFIRMATIVE ACTION: ATTACHED_____ ON FILE_____		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐ _____

See Instructions Item No. 15 on reverse side hereof.

Terms NONE % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services which prices are quoted, in accordance with the specifications supplied and at the prices and terms stated.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name: WEISS MACHINERY CORPORATION

By _____ Name of Company Title _____

Address P.O.BOX 534, Daleville, IN 47334

City _____ Date _____

PRICE SHEET

PUMPS

3+/-	4" Self-prime centrifugal drainage pumps	$ 13,965./ea.
3+/-	6" Self-prime centrifugal drainage pumps	$ 14,104./ea.
3+/-	12" Auxillary Powered pumps PTO driven	$ 4,024./ea.
3+/-	16" Auxillary Powered pumps PTO driven	$ 4,372./ea.

HOSE

For each diameter of hose per length required, the bidder shall submit a quote per length of hose per specifications:

4"	suction hose, 25 ft. increment	$ 138.35 per section
4"	discharge hose. 50 ft. increment	$ 134.97 per section
6"	suction hose, 10 ft. increment	$ 176.78 per section
6"	discharge hose, 25 ft. increment	$ 219.44 per section
~~12"~~ 16"	discharge hose, ~~10~~ 50 ft. increment	$ 962.25 per section
12"	discharge hose, 50 ft. increment	$ 696.75 per section

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 709

Date 7/18/84

Date wanted 8/3/84

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street Fort Wayne, IN. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 3, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24518. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3±	EA.	4" Self-prime centrifugal drainage pumps	11,750	35,250
3±	EA.	6" Self-prime centrifugal drainage pumps	13,100	39,300
3±	EA.	12" Auxillary Powered pumps PTO Driven	4,375	13,125
3±	EA.	16" Auxillary Powered pumps PTO Driven	4,750	14,250
		PER ATTACHED SPECIFICATIONS		
		AFFIRMATIVE ACTION: ATTACHED _____ ON FILE _____		

UNSUCCESSFULL

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hydro Power, Inc.
Name of Company

Per Tom Bland Title Sales Rep.

Address 6920 West Hamilton Road

City Fort Wayne, IN 46804 Date 8/2/84

PRICE SHEET

PUMPS

3+/-	4" Self-prime centrifugal drainage pumps	$ 11,750	/ea.
3+/-	6" Self-prime centrifugal drainage pumps	$ 13,100	/ea.
3+/-	12" Auxillary Powered pumps PTO driven	$ 4,375	/ea.
3+/-	16" Auxillary Powered pumps PTO driven	$ 4,750	/ea.

HOSE

For each diameter of hose per length required, the bidder shall submit a quote per length of hose per specifications:

4"	suction hose, 25 ft. increment	$ 170.	per section
4"	discharge hose, 50 ft. increment	$ 175.	per section
6"	suction hose, 10 ft. increment	$ 190.	per section
6"	discharge hose, 25 ft. increment	$ 225.	per section
16"	discharge hose, 50 ft. increment	$ 1,215.	per section
12"	discharge hose, 50 ft. increment	$ 880.	per section

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page ____ of ____

Ref. No. 709

Date 7/18/84

Date wanted 8/3/84

Fund Appropriation No. ____

*Mail all replies and correspondence, etc. to Att. of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street Fort Wayne, IN. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids August 3, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24518. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3±	EA.	4" Self-prime centrifugal TRASH drainage pumps	9065.00	ea.
3±	EA.	6" Self-prime centrifugal TRASH drainage pumps	10,312.00	ea.
3±	EA.	12" Auxillary Powered pumps PTO Driven	3701.00	ea.
3±	EA.	16" Auxillary Powered pumps PTO Driven	3995.00	ea.
		PER ATTACHED SPECIFICATIONS		
		AFFIRMATIVE ACTION: ATTACHED _____ ON FILE XX		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms n/a % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

RUDD EQUIPMENT CORPORATION

Name of Company

Per R. L. Nicolai Title Branch Manag

Address 5820 Industrial Rd.

City Fort Wayne, Indiana Date 8/3/84

PRICE SHEET

PUMPS

3+/- 4" Self-prime centrifugal drainage pumps $ 9065.00 ea.

3+/- 6" Self-prime centrifugal drainage pumps $ 10312.00 ea.

3+/- 12" Auxillary Powered pumps PTO driven $ 3701.00 ea.

3+/- 16" Auxillary Powered pumps PTO driven $ 3995.00 ea.

THE MANUFACTURERS AND MODELS WE ARE QUOTED ARE AS SHOWN ON THE ATTACHED BID SUPPLEMENTAL FORM.

HOSE

For each diameter of hose per length required, the bidder shall submit a quote per length of hose per specifications:

4" suction hose, 25 ft. increment $ 190.60 per section

4" discharge hose. 50 ft. increment $ 194.00 per section

6" suction hose, 10 ft. increment $ 214.70 per section

6" discharge hose, 25 ft. increment $ 253.25 per section

~~12" discharge hose, 10 ft. increment $ _____ per section~~ -Deleted by City.

12" discharge hose, 50 ft. increment $ 2415.00 per section

16" discharge hose, 50 ft. increment $ 4025.00 per section

ALTERNATE BID ON HOSE:

CRISAFULLI PUMP CO., CAN SUPPLY THEIR STANDARD INDUSTRIAL TYPE BUTYL HOSE WITH STEEL RING CONNECTORS AT THE FOLLOWING PRICES:

12" Discharge hose, 50 ft. increment $ 696.25 per section

16" Discharge hose, 50 ft. increment $ 962.50 per section

BILL NO. S-84-08-39

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Orders #A-42386, A-42387 and A-42388 with Tri-River Tractor, Rudd Equipment Corporation and Weiss Machinery for the Water Pollution Control Engineering Department of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GiaQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 9-11-84

SANDRA E. KENNEDY, City Clerk

6770

DIGEST SHEET

S-84-08-39

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect to the purchase of pumps and hose for the Water Pollution Control Engineering Department of the City of Fort Wayne, Indiana. (Fifteen vendors received specifications and three submitted bids)

EFFECT OF PASSAGE Increased capacity for flood prevention.

EFFECT OF NON-PASSAGE Less than adequate flood prevention capability.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Tri-River Tractor: $40,088.75; Rudd Equipment: $15,394.00; and Weiss Machinery: $7,033.56 City Utilities will be reimbursed in total by the County Commissioners through DNR flood control grant.

ASSIGNED TO COMMITTEE (President)